

County of Los Angeles DEPARTMENT OF CHILDREN AND FAMILY SERVICES

425 Shatto Place, Los Angeles, California 90020 (213) 351-5602

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Board of Supervisors

May 6, 2005

To: Supervisor Gloria Molina, Chair

Supervisor Michael D. Antonovich, Chair Pro Tem

Supervisor Yvonne B. Burke Supervisor Zev Yaroslavsky Supervisor Don Knake

From:

David Sanders, Ph.D.

Director

EMERGENCY RESPONSE COMMAND POST INVESTIGATION

The attached document accompanies the memo that I sent to your Board on May 5, 2005 regarding the Emergency Response Command Post (ERCP). The California Department of Social Services, Community Care Licensing Division completed an investigation alleging the Department is operating an unlicensed facility and informed us of its findings on May 5, 2005. The State has substantiated the allegations for the Wilshire Boulevard site and made an inconclusive finding for the site at Paramount.

My May 5, 2005 memo outlines our plan to quickly resolve this issue and we have recruited between 50 and 75 new foster homes to provide shelter care for the population served at ERCP. We are beginning the process of assessing these homes and intend to complete the process within six weeks.

If you have questions or need additional information please contact me, or your staff may contact Helen Berberian, Board Relations Manager at (213) 351-5530.

DS:mdd

c: Chief Administrative Officer County Counsel

Attachment

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION L A Residential East, 1000 Corp. Ctr. Dr. #200A

COMPLAINT INVESTIGATION REPORT

Monterey Park, CA 91754

	nd conducted by Evaluator Tira Loga PUBLIC		NTROL NUMBER: 32-CR	-20050425170047
FACILITY	DCFS - Emergency Response Con	mmand Post	FACILITY NUMBER:	Unlicensed
NAME: DIRECTOR: ADDRESS: CITY:	Germaine Key 3075 Wilshire Blvd., 6th Floor Los Angeles, CA.	STATE: CA	FACILITY TYPE: TELEPHONE: ZIP CODE:	730 (213) 639-4500 90010
CAPACITY:		CENSUS:	DATE: TIME BEGAN: TIME COMPLETED:	05/05/2005
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NVESTIGATION On 04/29/0 DCFS' Eme made on 00 physical pla placements that the len more). For 4 hours. The snacks for 1 of the child "Group Sup three shifts substantiati	5, Community Care Licensing (CCL) orgency Response Command Post (E5/02/05 in the evening. The ERCP is ant, interviews with DCFS staff and claration. The interviews and a review of the 19th of the children's stay varied from 19th of the children's stay varied from 19th of the children's stay varied from 19th of the children form this four month period, there were applies site maintains furnishings such as the children. DCFS staff use food voller if needed. The children are generally responsible based on the above mentioned information.	ERCP) during normal open 24 hours a dahldren revealed that ERCP logs for a perfect loss than 4 hours to peroximately 158 chart soft, roll-awardly supervised in a sible to provide carpornation, this comports of the comports	al business hours, and a seay, 7 days a week. An inspet children are taken to this priod of January 2005 to Appe 64 hours (less than 7% stalldren who stayed at this sing beds, linens, refrigerator ren. This site also has a shadesignated play room and and supervision to these laint alleging unlicensed ca	econd visit was ection of the site to await ril 2005 reflect ayed 24 hours or te for more than r, microwave and nower available d there are children on all tre is
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FACILITY REPRESENTATIVE SIGNATURE: Latin Ling DATE: 05/05/2005

LIC9099 (FAS) - (06/04)

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CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION

L A Residential East; L A Residential East, 1000 Corp Ctr Dr 200A; 1000 Corp. Ctr. Dr. Ste. 200A Monterey Park; Monterey Park, CA 91754; 91754

COMPLAINT INVESTIGATION REPORT (Cont)

FACILITY NAME: DCFS - Emergency Response Command Post **DEFICIENCY INFORMATION FOR THIS PAGE:**

VISIT DATE: 05/05/2005

Deficiency Type POC Due Date / Section Number		DEFICIENCIES		PLAN OF CORRECTIONS(POCs)
Type B 05/20/2005 Section Cited 80006	1 2 3 4 5 6 7	Operation Without a License-Facility is providing care and supervision without a Community Care License. DCFS is hereby notified that operating without a license is a violation of the California Health and Safety Code, Section 1503.5 & 1508.	1234567	application for a license or an alternative plan. The plan of correction should be submitted to: Jean Chen, Regional Manager CA Department of Social Services
Section Cited	1 2 3 4 5 6 7		1234567	
	1 2 3 4 5 6 7		1 2 3 4 5 6 7	
	1 2 3 4 5 6 7		1234567	

Failure to correct the cited deficiency(ies), on or before the Plan of Correction (POC) due date, may result in a civil penalty assessment.

SUPERVISOR'S NAME: Jean Chen

TELEPHONE: (323) -981-3300

LICENSING EVALUATOR NAME: Tira Logan

LICENSING EVALUATOR SIGNATURE:

TELEPHONE: (323) -981-2983

DATE: 05/05/2005

I acknowledge receipt of this form and understand my appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:

LIC9099 (FAS) - (06/04)

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CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION L A Residential East, 1000 Corp. Ctr. Dr. #200A

COMPLAINT INVESTIGATION REPORT

Monterey Park, CA 91754

This is an official report of an unannounced visit/investigation of a complaint received in our office on 04/25/2005 and conducted by Evaluator Tira Logan

04/25/2005 and conducted by Evaluator Tira Logan **PUBLIC** COMPLAINT CONTROL NUMBER: 32-CR-20050425151104 **FACILITY** DCFS - Paramount ERCP Outstation Unlicensed **FACILITY NUMBER:** NAME: **DIRECTOR:** Germaine Key 730 **FACILITY TYPE:** ADDRESS: 15312 Paramount Blvd. (213) 639-4500 TELEPHONE: CITY: Paramount, CA. STATE: CA ZIP CODE: 90802 CAPACITY: **CENSUS:** 05/05/2005 DATE: TIME BEGAN: **MET WITH:** TIME COMPLETED: ALLEGATION(S): **Unlicensed Care** 2 3 4 5 6 7 8 9 INVESTIGATION FINDINGS: On 04/29/05, Community Care Licensing (CCL) initiated a complaint investigation and a visit was made to DCFS' Paramount Emergency Response Command Post (ERCP) Outstation during normal business hours, and a second visit was made on 05/02/05 in the evening. This site is open 24 hours a day, 7 days a week. An inspection of the physical plant, and interviews with DCFS staff revealed that children are taken to this site 3 5 because they are awaiting placements. However, DCFS does not maintain a log of children coming in and out of this site. According to DCFS, this outstation is a satellite office for social workers to use and they also take children awaiting placements to this site. During the visits, CCL did not observe any children at this site. This site maintains furnishings such as a TV, sofa, roll-away beds, linens, washer and dryer, refrigerator, microwave 8 and snacks for the children. This site also has showers available for the children if needed. Unlike the ERCP 10 on Wilshire Blvd, there are no "Group Supervisors" who are specifically responsible to provide care and supervision to these children at any time. If children are brought to this site, they are supervised by their county 11 social workers and the security guard. It appears that the volume of children brought here is minimal though 12 the number of children and the length of stay could not be determined. Based on the above mentioned information, this complaint alleging unlicensed care is inconclusive. uggan at 425 ShattoPL.L.A copy of this report was left with melanie Pi Inconclusive Estimated Days of Completion: SUPERVISOR'S NAME: Jean Chen TELEPHONE: (323) -981-3300 LICENSING EVALUATOR NAME: Tira Logan TELEPHONE: (323) -981-2983 LICENSING EVALUATOR SIGNATURE: DATE: 05/05/2005 I acknowledge receipt of this form and understand my appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE

CLL_ DATE: 05/05/2005